

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Attendance - Planning Department - Reimbursement of Medical Expenses of Rs.8,400/- to Sri N.V.V.Bala Subrahmanyam, Asst.Statistical Officer, Planning Department incurred towards his Dental treatment at Smile Makers Dental Hospital, , Hyderabad - Sanctioned - Orders - Issued.

PLANNING (XX) DEPARTMENT

G.O.Rt.No. 1163

Dated: 20.12.2013

Read the following:-

1. G.O. Ms. No.74, HM&FW(K1) Department , Dt.15-03-2005.
2. From Sri N.V.V.Balasubramanyam, Assistant Statistical Officer, Planning Department, dated 23.11.2013.
3. Government Memo.No.8761/Plg.XX/2013, dated.04.12.2013.
4. From the Civil Surgeon Specialist, Civil Dispensary,A.P Secretariat, Hyderabad, Letter Rc.No.2771/GCDS/2013, dated.11.12.2013.

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ORDER:-

Sri N.V.V.Balasubramanyam, Assistant Statistical Officer, Planning Department has obtained Dental treatment at Smile Makers Dental Hospital, Hyderabad during the period from 05.11.2013 to 09.11.2013, as an inpatient. In this connection, he has incurred an expenditure of Rs.8,400/- for purchase of medicines and treatment. He has also furnished Essentiality Certificate, Appendix-II, Discharge Summary and Original Bills etc. for reimbursement of the expenditure incurred by him.

2) The original bills were scrutinized by the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad and recommended for an amount of Rs.8,400/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon Specialist, Civil Dispensary, A.P.Secretariat, Hyderabad, an amount of Rs.8,400/- (Rupees Eight thousand and four hundred only) is hereby sanctioned to Sri N.V.V.Bala Subrahmanyam, Assistant Statistical Officer, Planning Department towards reimbursement of the medical expenses incurred by him for his Dental treatment at Smile Makers Dental Hospital, Hyderabad during the period from 05.11.2013 to 09.11.2013, as an inpatient.

4) The amount sanctioned in para (3) above shall be debited to "2052- Secretariat General Services - 090 - Secretariat - SH (07) - Planning Department - 010 - Salaries - 017 - Medical Reimbursement".

5) The Planning (XII) Department shall draw and disburse the amount to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P. TUCKER
SPECIAL CHIEF SECRETARY TO GOVERNMENT.

To
Sri N.V.V.Bala Subrahmanyam, Assistant Statistical Officer,
Planning Department.
The Planning (XII) Department (we)
Copy to:
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SC/SF.

// FORWARDED:: BY ORDER //

SECTION OFFICER.